

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1681

Date: 03-01-2023

Billed To:

Arjun Iyer

404, Anna Salai, Mumbai

044-54321098

arjun.iyer@gmail.com

24XICUT7400X1Z7

YFQDC1890E

Shipped To:

Arjun Iyer

404, Anna Salai, Mumbai

044-54321098

arjun.iyer@gmail.com

24XICUT7400X1Z7

YFQDC1890E

Description	HSN/SAC	QTY	Rate	IGST	Amount
Quaker Oatmeal	1904	10	120	18%	1200.00
Del Monte Frozen Corn	710	9	70	18%	630.00
Smucker's Preserves	2007	9	130	18%	1170.00

Sub Total	3000.00
IGST 18%	540.00
Total	3540.00

Thank you for Business & visit Again